

Date: Monday, 22/12/2008 3:07:25 PM  
 User: Melanie Fauteux

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	CARGO DOOR PUSH OUT WINDOW KIT
<b>Job Number</b> :	44261		
<b>Estimate Number</b> :	12192		
<b>P.O. Number</b> :		<b>Part Number</b> :	D412709019
<b>This Issue</b> :	22/12/2008	<b>Drawing Number</b> :	N/A
<b>Prsht Rev.</b> :	NC	<b>Project Number</b> :	N/A
<b>First Issue</b> :	/ /	<b>Drawing Revision</b> :	N/A
<b>Previous Run</b> :	36490	<b>Material</b> :	
<b>Written By</b> :		<b>Due Date</b> :	24/12/2008
<b>Checked &amp; Approved By</b> :	<u>JO 08.12.23</u>	<b>Qty:</b>	4
<b>Comment</b> :	Est ,A 04.03.03 New issue KJ/DS	<b>Um:</b>	Each
<b>Type</b> : PURCHASED PARTS			

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-709-019 CHG002

80916105

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick: Packing Kit

3.0	D3136041	Window Assembly
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)  
Window

Qty	Part Number	Description	Batch
1	D3136-041	Window	B37436

4.0	D32371	Seal Retainer
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**Comment:** Qty.: 8.1700 f(s)/Unit Total: 32.6800 f(s)

Seal

Qty	Part Number	Description	Batch
1	D3237-1-0980	Seal Retainer	43183

CUT 98.00" LONG

9/1/5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 22/12/2008 3:07:25 PM  
User: --\* Melanie Fauteux

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CARGO DOOR PUSH OUT WINDOW KIT

Job Number: 44261

Part Number: D412709019

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D32373

Seal Filler



4x

Comment: Qty.: 8.1700 f(s)/Unit Total : 32.6800 f(s)

Seal

Qty Part Number Description Batch

1 D3237-3-0980 Seal Filler 43/40

CUT 98.00" LONG 9/1/15

9/1/15

SP

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 09/01/05 (X4)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



(4)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-019

Identify and Stock

Location: Rev B

9/1/16

SP

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(4) 09/01/07

Job Completion



MF 09-01-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Tuesday, 23/12/2008 8:35:46 AM  
 User: Julie Dawson

## Process Sheet

52

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	CARGO DOOR PUSH OUT WINDOW KIT
<b>Job Number</b> :	44261		
<b>Estimate Number</b> :	12192		
<b>P.O. Number</b> :		<b>Part Number</b> :	D412709019
<b>This Issue</b> :	23/12/2008	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	N/A
<b>First Issue</b> :	22/12/2008	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	36490	<b>Drawing Revision</b> :	N/A
	<b>Type</b> :	<b>Material</b> :	
	ESTIMATED	<b>Due Date</b> :	24/12/2008
<b>Written By</b> :		<b>Qty:</b>	4
<b>Checked &amp; Approved By</b> :		<b>Um:</b>	Each
<b>Comment</b> :	Est ,A 04.03.03 New issue KJ/DS		

## REFERENCE ONLY

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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JTD 081223

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-709-019 CHG002

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick: Packing Kit

3.0	D3136041	Window Assembly
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Window

Qty	Part Number	Description	Batch
1	D3136-041	Window	

Job Completion

